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4	Bids and Awards Committee II
5 6 7	Minutes of Pre-Bid Conference
8 9 10	Project : Supply and Delivery of One-Year Subscription for DepEd Commons for Unlimited Users with Support Services
11 12 13 14	ABC: PhP 35,000,000.00End-User: Information and Communications Technology Service (Funds charged against Bureau of Learning Resources – Cebu
14 15 16 17	Date & Time: October 26, 2020; 11:00 A.M.Venue: Thru Videoconferencing via Microsoft (MS) Teams
18 19	Present:
20 21 22 23 24	Bids and Awards Committee (BAC) II: Usec. Revsee A. Escobedo, Chairperson; Dir Abram Y.C. Abanil, Vice-Chairperson; Dir. Anne Rachel C. Miguel, Regular Member and Atty. Cornelio A. Pacala and Ms. Maria Clarisse T. Ligunas, Provisiona Members
25 26 27 28	Procurement Management Service: Mr. James Ronald G. Ybiernas, SAO; Ms. Jessa B. Buela, AO II; Ms. Jonah Shiela B. Rañin, TA II; Ms. Rubi Angeli C. Pirote, TA I and Mr. Jaycee B. Quilatan, AS II (BAC Secretariat Division)
29 30 31	<u>Technical Working Group (TWG):</u> Mr. Andrew A. Villarba, BLR-QAD; Mr. Jonathar Fontanilla and Ms. Sarah Borja, ICTS-SDD; Ms. Myra Del Monte (ICTS-TID); Mr Raven Flores (ICTS–USD); and Mr. Marvin Maquilas, BLR-Cebu
32 33	<u>End-User Representative(s</u>): Raul C. La Rosa, (BLR – Cebu)
34 35 36	Observer(s): Mr. Reynaldo B. Famorcan and Mr. Leonardo Bautista (COA)
 37 38 39 40 41 	<u>Prospective Bidder(s)</u> : (1) Intelimina Systems Inc. (Ms. Delia Silorio-Ruizol and Mr Rystraum F. Gamonez); (2) Pointwest Technologies Corporation (Ms. Regina Marie Dailo and Mr. Raymond Posadas); and (3) Vibal Group Inc. (Ms. Celine Angela P Tiu and Ms. Ma. Angelica Santos)
42 43	I. CALL TO ORDER
43 44 45 46 47	Usec. Revsee A. Escobedo, BAC II Chairperson, presided and called the pre bid conference to order at 11:17 A.M. The BAC Secretariat documented the minutes of meeting.
47 48 49	II. CERTIFICATION OF QUORUM
49 50 51	The BAC II Chairperson certified that the quorum of the BAC was present to transact business. He acknowledged the presence of the BAC members, BAC

Secretariat, Technical Working Group, End-User representative, observers
 and prospective bidders.

- 55 III. HIGHLIGHTS OF DISCUSSION
- Usec. Revsee A. Escobedo, BAC II Chairperson, welcomed everyone to the
 conduct of pre-bid conference pursuant to Sec. 22 of RA 9184 and gave a
 brief description of the project at hand.
- 61 The BAC II Chairperson instructed the BAC Secretariat to present the house
 62 rules during video conferencing.
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64 The BAC II Chairperson asked if invitations were sent to observers. Ms. Jessa 65 B. Buela responded that invitations were sent to the Commission on Audit 66 (COA) and various civil society organizations (CSOs) thru letters dated 67 October 21, 2020 and receipt of invitations were acknowledged through 68 email.

69 Consistent with Sec 22.3, Rule VII of the IRR of RA 9184, the BAC II 70 Chairperson instructed the BAC Secretariat to proceed with the discussion of project information, eligibility requirements, technical components of the 71 72 contract, financial components of the contract and other salient features of 73 the Bidding Documents. Ms. Rubi Angeli C. Pirote also presented the deadline and venue for the submission and opening of bids as well as the 74 75 deadline for submission of letter of clarifications from the bidders, if there is 76 any. 77

The BAC II Chairperson announced that the floor is open to queries, information, proposals or other concerns coming from the prospective bidders or suppliers and End -Users on the assumption that the prospective bidders have downloaded bidding documents from the PhilGEPS, requested from the BAC Secretariat for copies of the same, or bought copies of the same. The prospective bidders were asked to virtually raise their hands if have queries/clarifications and wait to be recognized before proceeding with their question(s). Details of the queries are as follows:

	Bid Data Sheet						
Provision	Questions/Queries/ Clarifications	BAC's Response	For Bid Bulletin (Yes/No)				
ITB Clause 5.3	Contracts similar to the Project shall be: Supply and Delivery of ICT Solution Does this mean that the bidder can use a product that has been supplied and delivered or can the bidder refer to a ground-up application development project? Does that one count as a similar project to an ICT Solution?	to submit that is developed from ground, but of course show evidence that there is an existing project for this	No				

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Schedu	le of Requirements	
Questions/Queries/ Clarifications	BAC's Response	For Bid Bulletin (Yes/No)
Between the existing DepEd Commons and the new system, is there going to be a data migration involved in the timeline?	Yes, data migration is included in the timeline.	No
Would this timeline be under the 25 days?	Yes, it would be, for the milestones of the project.	
RegardingMilestone2,thedeployment20 days afterNTPWillDepEdendorsedocumentation of current softwareat that time upon giving us theNTP?	Yes, DepEd will provide the documentation for the existing software, so that the bidder can deliver the requirements.	No
For milestone number 2, pertaining to the 20 calendar days Is there a possibility for time extension since the bidders also need to review the existing codes?	The BAC Vice-Chairperson explained that DepEd needs the software for the continuity of ongoing classes. The BAC Chairperson added that there's a need for transition and maximize online platforms rather than using modules since this is more expensive. For BAC discussion.	Pending decision.

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Technical Specifications				
Provision	Questions/Queries/ Clarifications	BAC's Response	For Bid Bulletin (Y/N)	
Section VII General Requirements/ Specifications item 1	"The provider must be a valid registered organization" Is there a minimum	Only the standard that is required for the procurement procedure.	No	
ttem 1	requirement for this?			
Section VII General Requirements/ Specifications item 4	Others as specified by DepEd, what are these?	It is just to give us the flexibility to add new features along the way as we implement the software. "Others" are not yet identified.	No	
	Is this free of charge?	Yes, it should be included in the costing of the project.		
Section VII General Requirements/ Specifications	Are we free to use any available cloud resources for your Azure Cloud Infrastructure	Yes, we will provide whatever requirement you need to make this Azure Cloud Instance.	No	

item 4			
Section VII General Requirements/ Specifications item 4	Is it possible to release the requirement/s tagged as "others as specified by DepEd" in TOR?	During implementation	No
Section VII General Requirements/ Specifications item 4	Regarding TELCO whitelisting, will DepEd provide the domain names and IP addresses?	Yes	No
Section VII General Requirements/ Specifications item 5	Is this subscription for the software or subscription with the software and the cloud subscription?	Subscription is just for the software, and the cloud infrastructure will be making use of the DepEd facilities in Azure Cloud	No
Section VII General Requirements/ Specifications item 6	Are we going to specify the SLA as a contractor or the DepEd will provide the direction regarding the SLA?	For BAC discussion.	Yes
Section VII General Requirements/ Specifications item 6	Do you have an existing CRM, or do we need to provide?	None; bidders to provide for DepEd	No

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The BAC II Chairperson reiterated that after having exhausted most of the
bidders' queries and issues, the prospective bidders may write a clarification
which may be sent via the BAC Secretariat e-mail address on or before
October 30, 2020, 5:00 P.M.

Having no other matters to discuss, the pre-bid conference was adjourned at 12:25 P.M.

Prepared by:

RUBI ANGELI C. PIROTE

- 102RUBI ANGELI C. PIROTI103Technical Assistant I104AC Secretariat
- 105 BAC Secretariat Division

Reviewed by:

Jobuela

JESSA B. BUELA Administrative Officer II BAC Secretariat Division

106		Minutes of P	re-Bid Conference	
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108	Project	: Supply and Delive	ery of One-Year Subscription for DepE	2d
109		Commons for Unlin	mited Users with Support Services	
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111	ABC	: PhP 35,000,000.00		
112	End-User		Communications Technology Servic	
113		(Funds charged aga	inst Bureau of Learning Resources – Ceb	u)
114				
115	Date & Time	: October 26, 2020;		
116	Venue	: Thru Videoconferei	ncing via Microsoft (MS) Teams	
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120			curred by: ARDS COMMITTEE II	
120		$\frac{BIDS}{\sqrt{2}}$	$\frac{1}{2}$	
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123		Atty, REVSI	EE A. ESCOBEDO	
124		- /	ry and Chairperson	
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127		Dir. ABRA	M Y.C. ABANIL	
128		Director IV an	nd Vice-Chairperson	
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131			ACHEL C. MIGUEL	
132		Director IV ar	nd Regular Member	
133	Maria Clar	usie J. Xigunas	Acron	
134			Agrich	
135		RISSE T. LIGUNAS	Atty. CORNELIO A. PACALA	
136	Provisi	onal Member	Provisional Member	
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Republic of the Philippines Department of Education

PROCUREMENT MANAGEMENT SERVICE

BAC SECRETARIAT DIVISION

Bids and Awards Committee II

ATTENDANCE SHEET

Pre-Procurement Conference



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Project(s): Date:

October 26, 2020

11:00 A.M.

Supply and Delivery of One-Year Subscription for DepEd Commons for unlimited users with Support Services

Time:

Venue: Through Microsoft Teams

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
I. BAC Officials			ariat Division		
Chairperson		James Ronald G. Ybiernas, SAO	Albung	Paula Janine L. Manuel, TA II	
Usec. Revsee A. Escobedo Field Operations and HROD	fintokedo	Jessa B. Buela, AO II	Jobnela	Reymark B. Nagallo, TA II	
Vice-Chairperson		Marilou A. Caagbay, AO II		Marianes M. Parcon, TA II	
Dir. Abram Y.C. Abanil <i>ICTS</i>	about	Raquel S. Familara, AA III		Viktor Nigel F. Robles, TA I	
Regular Member		Marlgin de Jack S. Salayon , AA III		Jaycee B. Quilatan, AS II	-9-
Dir. Anne Rachel C. Miguel BHROD	je	Ivy E. Acebo, STA II		Joan B. Sabino, AS II	
Provisional Members		Lady Love S. Arenas, STA II		Homer A. Silva, AS II	
Mr. Cesar S. Abalon Chief, School Sports Division		Christa O. Nicolas, STA II		Danilo P. Catague, AS I	
Engr. Ofelia L. Algo Chief, Technology Infrastructure Div.		Lauro L. Roberto, Jr., STA II		Rally M. Jandoc, AS I	
Ms. Maria Clarisse T. Ligunas Chief, Solutions Development Div.	Maria Clarisse J. Xigunas	Lee Jeffrey Roedell C. Oliva, STA I		Adrian Paul D. Esplana, Driver II	
Dir. Ella Cecilia G. Naliponguit Bureau of Learner Support Services	0	Maria Ruella D. Perocho, STA I		Roderin C. Balla, Messenger	
Atty. Cornelio A. Pacala Chief, Investigation Division	Arganh	Jay Valerie A. Baladiang, TA II		Arben Allan A. Gomez, Messenger	
		Ruby Anna G. Balaoro, TA II		Rubi Angeli C. Pirote, TA I	p de P



Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
II. Office of the Asst. Sec. for Procurement and Administration					
Atty. Salvador C. Malana III, Assistant Secretary					
III. Procurement Management Service					
Atty. Marcelo H. Bragado, Jr., Director IV					
IV. Technical Working Group (TWG)					
Andrew A. Villarba- BLR-QAD	e	Marvin S. Maquilas-BLR Cebu Jonathan Fontanilla - ICTS-SDD	MilMojh		
Sarah Borja – ICTS-SDD	Eng.	Jonathan Fontanilla - ICTS-SDD	Jenterth		
Myra Del Monte - ICTS-TID	Almon		P		
Raven Flores, ICTS – USD	Johnnei Refe				
V. End-User Representative(s)					
Raul C. La Rosa, BLR - Cebu	Rath				
VI. Observer(s)					
Mr. Reynaldo Famorcan (COA)	SGD				
Mr. Leonardo Bautista (COA)	SGD				

Republic of the Philippines Department of Education

Procurement Management Service

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Bids and Awards Committee II **ATTENDANCE SHEET**

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Project(s):	Supply and Delivery of One- Services	Year Subscription	for DepEd Commons for Unlimited Users with Support	
Date:	October 26, 2020	Time:	11:00 A.M.	

Venue: **Through Microsoft Teams**

		PLEASE PRIN	T LEGIBLY.			Date &
No. FULL Name of Company		Name of Representative	Contact No.	Signature	Bidder has purchased BDs	Time of Submissio n of Bids (for BO only)
1	Intelimina Systems Inc.	Delia Silorio- Ruizol	0998 850 6685	still gal		
2	Intelimina Systems Inc.	Rystraum F. Gamonez	0917 568 1889	Ro		
3	Pointwest Technologies Corporation	Regina Marie Dailo	0977 813 4743	Julas.		
4	Pointwest Technologies Corporation	Raymond Posadas	0917 528 9426	12		
5	Vibal Group Inc.	Celine Angela P. Tiu	0917 130 5811	chiplughi		
6	Vibal Group Inc.	Ma. Angelica Santos	0917 427 1841	Ŵ		

Attendance_bidders

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